

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. 01		3. Effective Date 2003APR16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302 SCD A PAS NONE ADP PT HQ0337		Code S3605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) S&S TOOL AND MACHINE CO 910 N ENGLISH STATION ROAD LOUISVILLE KY 40223 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0044/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN16	
Code 7P154		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET INCREASE: \$1,920.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offoror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN DAAE20-03-D-0044/0001	MOD/AMD 01	
Name of Offeror or Contractor: S&S TOOL AND MACHINE CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement is to incorporate clarifications/corrections resulting from the Post Award Conference held 12 Mar 03 as follows:

(1) Correct Delivery Order 0001 to provide funding for the First Article Test Cost of \$480.00 each per item for a total amount of \$1,920.00. As a result, Line Items 0001AA, 0002AA, 0003AA, and 0004AA are deleted and Line Items 0001AC, 0002AC, 0003AC, and 0004AC are established. The First Article samples shall be shipped to the Government address below for verification test at the Rock Island Arsenal. The total order amount is increased by \$1,920.00 from \$16,575.00 to \$18,495.00.

US Army TMDE Support Center
ATTN: AMSAM-TMD-B-LRI (Mr. John Vest)
Building 131 (2nd Floor)
Rock Island, IL 61299-7430

(2) The Ship To address for the production quantities under Line Items 0001AB, 0002AB, 0003AB, and 0004AB is corrected to read:

1 Rock Island Arsenal
ATTN: SOSRI-ICQ (Gage Lab)/Ms. Teresa Chickering
Building 220
Rock Island, IL 61299-5000

(3) The Government shall allow the hardness requirement for the First Article Test samples only to be in the range of 64-65 Rc. The Production quantities shall conform to the drawing hardness requirements.

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: S&S TOOL AND MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u>	100	EA	\$ 45.50000	\$ 4,550.00
	NOUN: M16 HEADSPACE GAGE				
	PRON: M121S467M1 PRON AMD: 05 ACRN: AA				
	AMS CD: 070011HFAG4				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	BEST COMMERCIAL - MARKING MIL-STD-129, REV N				
	UNIT PACK: EA INTERMEDIATE PACK: DELETED				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H092037A151 W52H1C J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 100 30-SEP-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL				
	TRANSPORTATION OFFICE				
	BLDG 102 RODMAN AVE AND GILLESPIE				
	ROCK ISLAND IL 61299-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-03-D-0044/0001				
	NSN: 5220-00-070-7814				
	PN: 7799734				
	(End of narrative F001)				
	FIRST ARTICLE CONFIRMATORY TEST SAMPLES				
	10 each M16 Headspace Gage				
	The first article confirmatory test samples shall be shipped in accordance with Clause E-5, First Article Confirmatory Test, of the contract. The first article confirmatory test samples shall be shipped under Contract Line Item 0001AB to:				
	US Army TMDE Support Center				
	ATTN: AMSAM-TMD-B-LRI (Mr. John Vest)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0044/0001 MOD/AMD 01	Page 4 of 10
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Name of Offeror or Contractor: S&S TOOL AND MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>Building 131 (2nd Floor) Rock Island, IL 61299-7430</p> <p>(End of narrative F002)</p> <p><u>FIRST ARTICLE TEST COST</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT PRON: M131S560M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 45</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H1C 3 DEL REL CD QUANTITY DEL DATE 001 1 16-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p>MARK FOR: AMSTA-LC-CSC-C/B. STEGALL <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0044/0001</p>	1	LO	\$ ** N/A **	\$ 480.00
0002AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: M60 HEADSPACE GAGE PRON: M121S470M1 PRON AMD: 05 ACRN: AA AMS CD: 070011HJBE4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129, REV N UNIT PACK: EA INTERMEDIATE PACK: DELETED</p>	100	EA	\$ 47.50000	\$ 4,750.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092037A154 W52H1C J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0044/0001</p> <p>NSN: 5220-00-647-3698 PN: 7274790</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FIRST ARTICLE CONFIRMATORY TEST SAMPLES</p> <p>10 each M60 Headspace Gage</p> <p>The first article confirmatory test samples shall be shipped in accordance with Clause E-5, First Article Confirmatory Test, of the contract. The first article confirmatory test samples shall be shipped under Contract Line Item 0002AB to:</p> <p>US Army TMDE Support Center ATTN: AMSAM-TMD-B-LRI (Mr. John Vest) Building 131 (2nd Floor) Rock Island, IL 61299-7430</p> <p style="text-align: center;">(End of narrative F002)</p> <p><u>FIRST ARTICLE TEST COST</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p>	1	LO	\$ ** N/A **	\$ 480.00

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 6 of 10																			
		PIIN/SIIN DAAE20-03-D-0044/0001 MOD/AMD 01																						
Name of Offeror or Contractor: S&S TOOL AND MACHINE CO																								
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																			
0003AB	PRON: M131S561M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HJBE4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td>W52H1C</td><td></td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>16-MAY-2003</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630 MARK FOR: AMSTA-LC-CSC-C/B. STEGALL <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0044/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		W52H1C			3	DEL REL CD	QUANTITY	DEL DATE	001	1	16-MAY-2003	50	EA	\$ 72.75000	\$ 3,637.50	
	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001		W52H1C			3																			
DEL REL CD	QUANTITY	DEL DATE																						
001	1	16-MAY-2003																						
	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NOUN: M240 GAGE HEADSPACE PRON: M121S468M1 PRON AMD: 04 ACRN: AA AMS CD: 070011HCBG4 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129, REV N UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H092037A152</td><td>W52H1C</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>50</td><td>30-SEP-2003</td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092037A152	W52H1C	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	30-SEP-2003					
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																			
001	W52H092037A152	W52H1C	J		1																			
DEL REL CD	QUANTITY	DEL DATE																						
001	50	30-SEP-2003																						

Name of Offeror or Contractor: S&S TOOL AND MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0044/0001</p> <p>NSN: 5220-01-043-8212 PN: 11826274</p> <p>(End of narrative F001)</p> <p>FIRST ARTICLE CONFIRMATORY TEST SAMPLES</p> <p>10 each M240 Gage Headspace</p> <p>The first article confirmatory test samples shall be shipped in accordance with Clause E-5, First Article Confirmatory Test, of the contract. The first article confirmatory test samples shall be shipped under Contract Line Item 0003AB to:</p> <p>US Army TMDE Support Center ATTN: AMSAM-TMD-B-LRI (Mr. John Vest) Building 131 (2nd Floor) Rock Island, IL 61299-7430</p> <p>(End of narrative F002)</p>				
0003AC	<p><u>FIRST ARTICLE TEST COST</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT PRON: M131S563M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HCBG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 45</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H1C 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p>	1	LO	\$ ** N/A **	\$ 480.00

Name of Offeror or Contractor: S&S TOOL AND MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	001 1 16-MAY-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630 MARK FOR: AMSTA-LC-CSC-C/B. STEGALL <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0044/0001				
	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NOUN: M240 HEADSPACE WARNING GAGE PRON: M121S469M1 PRON AMD: 04 ACRN: AA AMS CD: 070011HCBG4 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129, REV N UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092037A153 W52H1C J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 30-SEP-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0044/0001 NSN: 5220-01-043-8211 PN: 11826299	50	EA	\$ 72.75000	\$ 3,637.50

Name of Offeror or Contractor: S&S TOOL AND MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative F001)</p> <p>FIRST ARTICLE CONFIRMATORY TEST SAMPLES</p> <p>10 each M240 Headspace Warning Gage</p> <p>The first article confirmatory test samples shall be shipped in accordance with Clause E-5, First Article Confirmatory Test, of the contract. The first article confirmatory test samples shall be shipped under Contract Line Item 0004AB to:</p> <p>US Army TMDE Support Center ATTN: AMSAM-TMD-B-LRI (Mr. John Vest) Building 131 (2nd Floor) Rock Island, IL 61299-7430</p> <p>(End of narrative F002)</p>				
0004AC	<p><u>FIRST ARTICLE TEST COST</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT PRON: M131S562M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HCBG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 45</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H1C 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 16-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p>MARK FOR: AMSTA-LC-CSC-C/B. STEGALL <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0044/0001</p>	1	LO	\$ ** N/A **	\$ 480.00

Name of Offeror or Contractor: S&S TOOL AND MACHINE CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AC	M131S560M1	AA	2	\$	0.00	\$	480.00	\$ 480.00
	070011HFAG4							
0002AC	M131S561M1	AA	2	\$	0.00	\$	480.00	\$ 480.00
	070011HJBE4							
0003AC	M131S563M1	AA	2	\$	0.00	\$	480.00	\$ 480.00
	070011HCBG4							
0004AC	M131S562M1	AA	2	\$	0.00	\$	480.00	\$ 480.00
	070011HCBG4							
					NET CHANGE	\$	1,920.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 1,920.00
					NET CHANGE \$ 1,920.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	16,575.00	\$	1,920.00	\$	18,495.00